



WLS-TV CHICAGO
190 NORTH STATE STREET
CHICAGO IL 60601

Acknowledgment of Agreement Between WLS-TV CHICAGO and

DATE: 11-02-2012 PAGE: 1 of 2

BUYING TIME - 3752
ATTN: ERICA CORSO
650 MASSACHUSETTS AVENUE NW
SUITE 210
WASHINGTON DC 20001

Contract No	Contract Dt	Revision Dt	Rev#	Advertiser	Brand	Product Code	Station/Market
396170	08-20-2012	11-01-2012	2	BILL FOSTER FOR CONGRESS	BILL FOSTER FOR CONGRESS	POLITICALS	WLS - CHICAGO

Agency Est#			CMS #	Sales Office	Account Executive	Start Date	End Date	Billing							Package	Contract Title		
328 331 2226			241688	PHILADELPHIA	D. PARKER	11-05-2012	11-06-2012	M (Broadcast Month, Cycle 1)							N	241688		
Line	Start Date	End Date	Time Period	Description	RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total \$	
			Agency CPE: C : 328 P : 331 E : 2226															
1	11-05-2012	11-05-2012	04:30AM - 04:59AM	*ROS ROTATOR: M-SU 1102P-0459A (11898)	1	30	1							1	190	1	190.00	
2	11-05-2012	11-05-2012	05:00AM - 06:00AM	MORN NEWS: 5-6A M-F (5510)	1	30	1							1	665	1	665.00	
3	11-05-2012	11-06-2012	07:00AM - 09:00AM	MORN NEWS/GMA: 7-9A M-F (5512)	1	30	2	2						4	1,710	4	6,840.00	
4	11-05-2012	11-06-2012	06:00AM - 07:00AM	MORN NEWS: 6-7A M-F (5511)	1	30	1	1						2	1,330	2	2,660.00	
5	11-05-2012	11-06-2012	09:00AM - 10:00AM	DAYTIME: WINDY CITY LIVE 9-10A M-F EFF: 5/26-	1	30	1	1						2	855	2	1,710.00	
6	11-05-2012	11-06-2012	11:00AM - 12:00PM	DAYTIME/ NEWS: 11-12NOON DAYTIME M-F (5516	1	30	1	1						2	950	2	1,900.00	
7	11-05-2012	11-05-2012	03:00PM - 04:00PM	DAYTIME/EF : KATIE COURIC EFF: 9/10 (5517)	1	30	1							1	1,425	1	1,425.00	
8	11-05-2012	11-05-2012	02:00PM - 02:30PM	DAYTIME: INSIDE EDITION 2P-230P (12209)	1	30	1							1	1,140	1	1,140.00	
9	11-05-2012	11-05-2012	02:30PM - 03:00PM	DAYTIME: JEOPARDY 230P-3P M-F (12210)	1	30	1							1	1,235	1	1,235.00	
10	11-05-2012	11-06-2012	10:00AM - 11:00AM	DAYTIME: THE VIEW 10-11A M-F (5514)	1	30	2	1						3	1,710	3	5,130.00	
11	11-05-2012	11-06-2012	12:00PM - 01:00PM	DAYTIME: M-F: THE CHEW: 12P-1P (12277)	1	30	1	1						2	1,235	2	2,470.00	
12	11-05-2012	11-05-2012	05:00PM - 05:30PM	EARLY NEWS: 5-530P M-F (5519)	1	30	1							1	2,090	1	2,090.00	
13	11-05-2012	11-05-2012	04:00PM - 05:00PM	EARLY NEWS M-F 4-5P (8499)	1	30	1							1	1,700	1	1,700.00	
14	11-05-2012	11-05-2012	06:00PM - 06:30PM	EARLY NEWS: 6-630P M-F (5524)	1	30	1							1	2,375	1	2,375.00	
15	11-05-2012	11-05-2012	06:30PM - 07:00PM	ACCESS: WHEEL M-F 628P-7P (5525)	1	30	1							1	3,325	1	3,325.00	

This agreement is subject to the terms and conditions indicated above.

Margin Indicators: A=Added Line, R=Revised Line, D=Deleted Line, M=New Makegood Activity, CM=Combined Makegood



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Contract No 396170	Contract Dt 08-20-2012	Revision Dt 11-01-2012	Rev# 2	Advertiser BILL FOSTER FOR CONGRESS	Brand BILL FOSTER FOR CONGRESS	Product Code POLITICALS	Station/Market WLS - CHICAGO										
Agency Est# 328 331 2226		CMS # 241688	Sales Office PHILADELPHIA	Account Executive D. PARKER	Start Date 11-05-2012	End Date 11-06-2012	Billing M (Broadcast Month, Cycle 1)	Package N	Contract Title 241688								
Line	Start Date	End Date	Time Period	Description	RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total \$
			Agency CPE: C : 328 P : 331 E : 2226														
16	11-05-2012	11-05-2012	09:00PM - 10:00PM	PRIME: MON: 9-10P CASTLE EFF 9/24 (5603)	1	30	1							1	13,300	1	13,300.00
17	11-05-2012	11-05-2012	07:00PM - 09:00PM	PRIME: MON: DWS/EMHE 12/3-12/17 (6407)	1	30	1							1	19,000	1	19,000.00
18	11-05-2012	11-05-2012	10:00PM - 10:35PM	LN ORBIT:NEWS M-F1000-1035P;SU 1000P-1100P	1	30	1							1	5,225	1	5,225.00
19	11-05-2012	11-05-2012	10:35PM - 11:02PM	LF/NEWS: NIGHTLINE: M-F 1035-1104P (5527)	1	30	1							1	1,615	1	1,615.00
20	11-05-2012	11-06-2012	09:00AM - 03:00PM	*ROS ROTATOR: M-SU 0500A-456P (11897)	1	30	1	1						2	760	2	1,520.00
21	11-05-2012	11-05-2012	11:04PM - 12:08AM	LF: JIMMY KIMMEL: 1104PM-1208AM EFF: 9/12-TF	1	30	1							1	855	1	855.00
														Contracted Gross Total:		31	76,370.00
														Actual Gross Total:		31	76,370.00
														Agency Commission:			11,455.50
														Net Total:			64,914.50
Month/YR		Preempted		Made Good		Contract Total		Adjustments						Actual Total			
Nov 12		0.00		0.00		76,370.00		0.00						76,370.00			
TOTAL		0.00		0.00		76,370.00		0.00						76,370.00			

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